BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: March 15, 2006	Division: Community Services			
Bulk Item: Yes X No	Department: Community Services			
	Staff Contact Person: Sandy Molina			
AGENDA ITEM WORDING: Approval of Modification #5 to Disaster Relief Funding Agreement				
#01UN-6P-11-54-15-007, between Monroe County and the Department of Community Affairs, Division of Emergency Management, increasing the funding by an additional \$24,793.00.				
ITEM BACKGROUND: Island Christian School was asked to be the fourth Recovery Center site, and in return, would be wind retrofit with shutters or shutters/windows.				
PREVIOUS RELEVANT BOCC ACTION: 2/18/04 – Modification #4 approved.				
CONTRACT/AGREEMENT CHANGES: N/A				
STAFF RECOMMENDATIONS: Approval.				
TOTAL COST: \$24,793.00	BUDGETED: Yes N/A No			
COST TO COUNTY: \$3,099.€€	SOURCE OF FUNDS: DCA Grant			
REVENUE PRODUCING: Yes No N/A AMOUNT PER MONTH N/A Year				
APPROVED BY: County Atty XXX	OMB/Purchasing XXX Risk Management XXX			
DIVISION DIRECTOR APPROVAL:	Sheila Barker, Division Director			
DOCUMENTATION: Included	_ Not Required To Follow			
DISPOSITION:	AGENDA ITEM #			

Revised 2/05

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY					
Contract with:	Dept.Comm.Affairs	Contract #			
		Effective Date			
		Expiration Da	te:		
Contract Purpos	-	aster Relief Funding	Agreement #01UN-6P-1	11-54-	
15-007, betwe	een Monroe County ar	nd the Department of	Community Affairs, Div		
of Emergency M	lanagement, increasing	g the funding by an ac	lditional \$24,793.00		
Contract Manage	or: Sandy Malina	4500	Community Service		
Contract Manage	er: Sandy Molina (Name)	(Ext.)	(Department/S		
c pocc	2/15/06	A 1 D 1	1' 0/00/06		
for BOCC meeti	ng on 3/15/06	Agenda Dead	line: 2/28/06		
<u> </u>	(CONTRACT COSTS			
Total Dollar Val	ue of Contract: \$ 2	4 793 00 Current	Vear Portion: \$		
	No Accou				
Grant: \$ 24,79				_	
County Match: \$	3,044,00	-	- - -	_	
F. d	ADDITIONAL COSTS				
(Not included in do	ing Costs: \$/yr	For:	e, utilities, janitorial, salaries	, etc.)	
CONTRACT REVIEW					
		nges		Date Out	
Division Directo		eded No Shund	Reviewer a A Bruker	3-101	
	22N	$-\frac{1}{M}$	1)	27-0G.	
Risk Managemen			ewis	3.30	
O.M.B./Purchasi	ng 3 1 06 Yes	Now Jala	stere smel	3/1/06	
County Attorney	3/3/06 Yes□	No Sign	Still	3/3/06	
Comments:					
					
					

OMB Form Revised 2/27/01 MCP #2

AGREEMENT # <u>01UN-6P-11-54-15-007</u> PROJECT # 1249-30

MODIFICATION FIVE TO DISASTER RELIEF FUNDING AGREEMENT

WHEREAS, Monroe County (hereinafter "Recipient") and the Department of Community Affairs, Division of Emergency Management (hereinafter "the Department") have entered into a Disaster Relief Funding Agreement dated January 18, 2001 (number <u>01UN-6P-11-54-15-007</u>; hereinafter "Agreement") for the purpose of distributing federal funds for Unmet Needs activities resulting from Hurricane Georges FEMA-DR- 1249 -FL; and

WHEREAS, the parties desire to modify the Agreement to increase the funding; provided by the Department.

NOW, THEREFORE, the above-referenced Agreement is hereby modified as follows:

A. Attachment A, <u>Funding Summary</u> is hereby modified and Revised Attachment A, added. A copy of Revised Attachment A, is incorporated herein...

Funding Summary

Federal Share	\$ 315,595.00
State Share	\$ 52,599.00
Local Match	\$ 52,599.00
Total Project Cost	\$ 420,793.00

All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this modification to be executed by the undersigned officials as of the date listed below.

<u>RECIPIENT</u> :	
BY:	<u> </u>
Name and Title:	BINE A
Date:	APPROVED AS TO FIRM
Federal Employer I.D.	ASSISTANT CALLY ALTORNEY
STATE OF FLORIDA	
DEPARTMENT OF COMMUNITY AFFAIRS	
BY:	
Name and Title: W. Craig Fugate, Director, Divi	sion of Emergency Management
Date:	